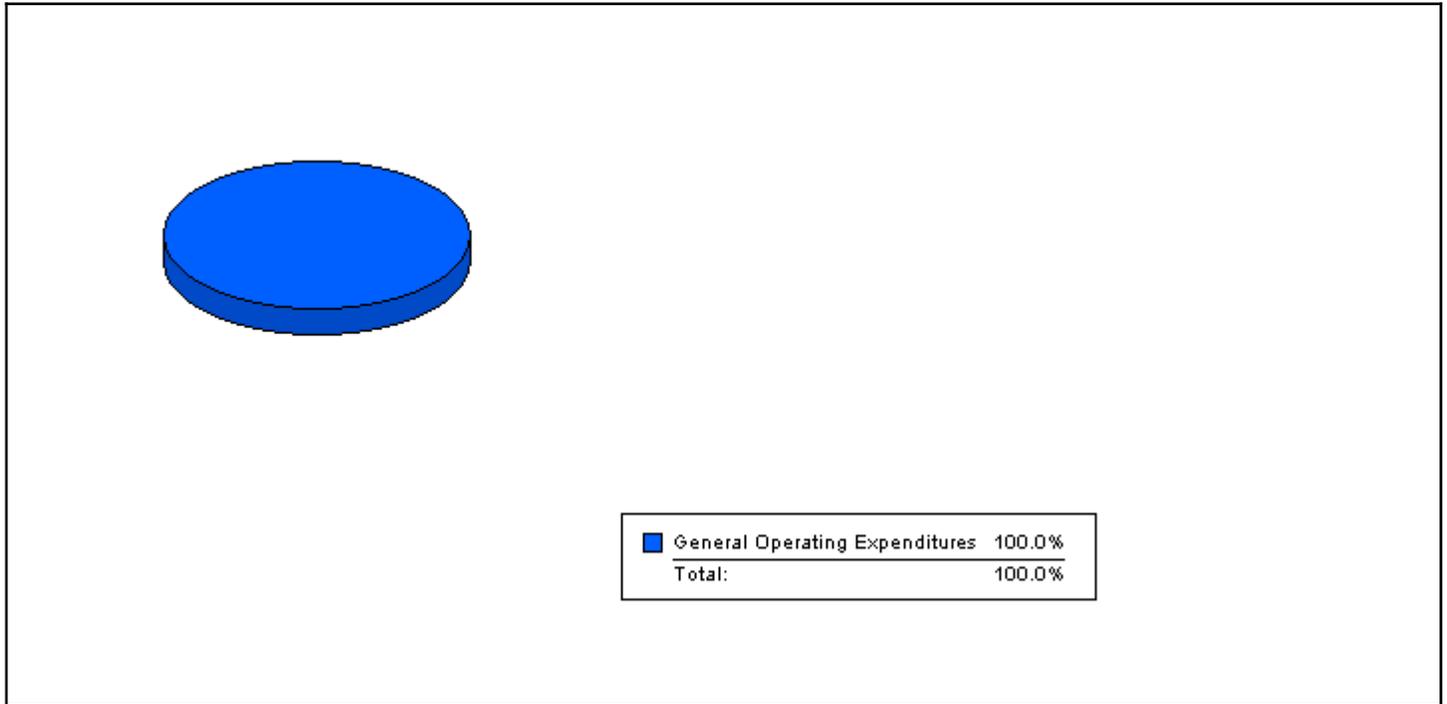


# DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose

### October 10th Report, 2008 R/E Report

#### Summary of Expenditures by Purpose for D.C. Legal



Note: This Graph depicts the summary of the expenditures by purpose reported by D.C. Legal.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
D.C. Legal**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	\$19,611.72
<b>Grand Total</b>	<b>\$19,611.72</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$8,189.12
Bank Fees	\$22.60
Consultant/Salary/Stipend	\$400.00
In-Kind	\$1,400.00
Polling/Mailing List	\$9,600.00
<b>Total</b>	<b>\$19,611.72</b>

**Detailed Summary of Expenditures by Purpose for  
D.C. Legal  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	Afro American Newspaper	<b>\$2,689.92</b>
	Current Newspaper	<b>\$815.60</b>
	Informer	<b>\$1,349.42</b>
	Post Extra	<b>\$2,250.00</b>
	Washington City Paper	<b>\$1,084.18</b>
	<b>Total</b>	<b>\$8,189.12</b>
Bank Fees	United Bank	<b>\$22.60</b>
	<b>Total</b>	<b>\$22.60</b>
Consultant/Salary/Stipend	Smith, Joan	<b>\$400.00</b>
	<b>Total</b>	<b>\$400.00</b>
In-Kind	Friends of Michael Brown	<b>\$1,000.00</b>
	The Common Good	<b>\$400.00</b>
	<b>Total</b>	<b>\$1,400.00</b>
Polling/Mailing List	Nathanson, Jim	<b>\$9,600.00</b>
	<b>Total</b>	<b>\$9,600.00</b>
<b>Grand Total</b>		<b>\$19,611.72</b>

**GENERAL OPERATING EXPENDITURES**

D.C. Legal		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
<b>Advertising</b>			
Afro American Newspaper	\$2,689.92	08/25/2008	
Current Newspaper	\$815.60	08/25/2008	
Informer	\$1,349.42	08/25/2008	
Post Extra	\$2,250.00	08/25/2008	
Washington City Paper	\$1,084.18	08/25/2008	
<b>Bank Fees</b>			
United Bank	\$22.60	08/11/2008	
<b>Consultant/Salary/Stipend</b>			
Smith, Joan	\$400.00	08/11/2008	
<b>In-Kind</b>			
Friends of Michael Brown	\$1,000.00	10/02/2008	
The Common Good	\$400.00	09/15/2008	
<b>Polling/Mailing List</b>			
Nathanson, Jim	\$9,600.00	08/11/2008	
<b>Subtotal</b>		<b>\$19,611.72</b>	
<b>Percentage of Total Expenditures</b>		<b>100.00%</b>	
<b>Total</b>		<b>\$19,611.72</b>	